



City of San Diego

PURCHASE ORDER

PO No. 4500042033

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/01/2013 Page 2 of 2 Billing Contact: KAREN WILGER Telephone:
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Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,000.00</td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	PO Total	\$	50,000.00
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PO Total	\$	50,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										